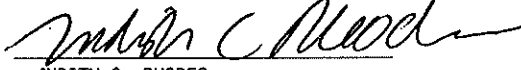


ALLOWANCE OF VOUCHERS

I HEREBY CERTIFY THAT EACH OF THE ABOVE LISTED VOUCHERS AND THE INVOICES, OR BILLS ATTACHED THERETO,

ARE TRUE AND CORRECT AND I HAVE AUDITED SAME IN ACCORDANCE WITH IC 5-11-10-1.6.

May 10, 2010


JUDITH C. RHODES
FISCAL OFFICER

WE HAVE EXAMINED THE VOUCHERS LISTED ON THE FOREGOING ACCOUNTS PAYABLE VOUCHER REGISTER, CONSISTING OF

PAGES, AND EXCEPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER SUCH VOUCHERS ARE HEREBY ALLOWED

IN THE TOTAL AMOUNT OF \$ 108,284.91 . DATED THIS 10th DAY OF May 2010.

APPROVED BY STATE BOARD OF ACCOUNTS IN 2001 FOR

CITY OF WEST LAFAYETTE
Redevelopment Commission

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

5/05/10
9:37:08

ACCOUNTS PAYABLE VOUCHER REGISTER

BDA30/KATHY
PAGE 1

CITY OF WEST LAFAYETTE

FOR THE PERIOD OF 5/10/10 - 5/10/10

CHECK VOUCHER		VENDOR NAME	DUE DATE					VOUCHER	AMOUNT
PO NUMBR	INVOICE NUMBER	DESCRIPTION	FND	PROGRAM	OBJECT	CC	ACCOUNT TITLE	AMOUNT	ALLOWED
735	735	FAIRFIELD CONTRACTORS INC	5/10/10						
9124.01	APPL #3	CUMBERLAND RECON,PH 1:CO 424	.00	432.00	0	KCB SURPLUS: ROAD IMPROVEMENTS	108,284.91	108,284.91	
						CHECK AMOUNT	108,284.91		
						PRE-WRITTEN TOTAL	108,284.91		
						GRAND TOTAL.....	108,284.91		

5/05/10
9:37:08

FUND SUMMARY
CITY OF WEST LAFAYETTE

BDA30/KATHY
PAGE 2

FUND	DESCRIPTION	VOUCHER TOTAL
424	2002 KCB RDV COM: SURPLUS	108,284.91
	GRAND TOTAL.....	108,284.91